

ENGINEERING CHANGE NOTICE

| Date: 01.05.15 | | ECN #: 354 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|-----|--|--|---------------------|-----------------------------|----|-------------|---------------|----------|----------------------|---|--|----|----------|-----------------------------|----------------------|---|--|----|----------|-----------------------------|-----------------------------|---|--|----|----------|-----------------------------|--------------------------------|---|--|----|----------|-----------------------------|-------------------|---|--|----|----------|-----------------------------|-----------------------------|--|---|--|--|--|--------------------------------|---|--|-------|----------|-----------------------------|---------------------------|---|--|----|----------|-----------------------------|----------------------|---|--|----|----------|-----------------------------|----------------------|---|--|----|----------|-----------------------------|----------------------|--|---|--|--|--|----------------|--|---|--|--|--|----------------|--|---|--|--|--|
| Project No.: D350-602/D407-627 | | Created By: <i>[Signature]</i> | Checked By: <i>[Signature]</i> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Project Name: HELI-UTILITY-PODS | | Approved By: <i>[Signature]</i> (proj. manager) | Approved By: <i>[Signature]</i> (management if req'd) N/A | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Description of Change: RELEASE DSI 9208 REV. A D2694 REV. G D3007 REV. A1 CHANGES REQUIRED TO GO BACK TO D2204-9 LATCHES (BUNGERS) BECAUSE D2998-1/-3 LATCHES (SEE EN # 340) DID NOT WORK IN SERVICE. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Notification/Acceptance | | Affected | Authorization | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| QA | | ✓ | P102-459 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Production | | ✓ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Planning | | ✓ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Marketing | | N/A | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="1"> <thead> <tr> <th>Engineering Actions</th> <th>Yes</th> <th>No</th> <th>Responsible</th> <th>To happen by:</th> <th>Complete</th> </tr> </thead> <tbody> <tr> <td>602 Update Blue File</td> <td>✓</td> <td></td> <td>DS</td> <td>01.05.16</td> <td>01.05.16 <i>[Signature]</i></td> </tr> <tr> <td>602 Update Pink File</td> <td>✓</td> <td></td> <td>DS</td> <td>01.05.16</td> <td>01.05.16 <i>[Signature]</i></td> </tr> <tr> <td>Update D-Part Master Binder</td> <td>✓</td> <td></td> <td>DS</td> <td>01.05.16</td> <td>01.05.16 <i>[Signature]</i></td> </tr> <tr> <td>602 Update Grey Project Binder</td> <td>✓</td> <td></td> <td>DS</td> <td>01.05.16</td> <td>01.05.16 <i>[Signature]</i></td> </tr> <tr> <td>Update DEO Binder</td> <td>✓</td> <td></td> <td>DS</td> <td>01.05.16</td> <td>01.05.16 <i>[Signature]</i></td> </tr> <tr> <td>Update Master Document List</td> <td></td> <td>✓</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Update Drawing Approval Record</td> <td>✓</td> <td></td> <td>DS/CP</td> <td>01.05.16</td> <td>01.05.16 <i>[Signature]</i></td> </tr> <tr> <td>Update Change Record Form</td> <td>✓</td> <td></td> <td>DS</td> <td>01.05.16</td> <td>01.05.16 <i>[Signature]</i></td> </tr> <tr> <td>Move Electronic File</td> <td>✓</td> <td></td> <td>DS</td> <td>01.05.16</td> <td>01.05.16 <i>[Signature]</i></td> </tr> <tr> <td>Notify TCA of Change</td> <td>✓</td> <td></td> <td>DS</td> <td>01.05.18</td> <td>01.05.17 <i>[Signature]</i></td> </tr> <tr> <td>Notify FAA of Change</td> <td></td> <td>✓</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Update QSI 021</td> <td></td> <td>✓</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Update QSI 036</td> <td></td> <td>✓</td> <td></td> <td></td> <td></td> </tr> </tbody> </table> | | | | Engineering Actions | Yes | No | Responsible | To happen by: | Complete | 602 Update Blue File | ✓ | | DS | 01.05.16 | 01.05.16 <i>[Signature]</i> | 602 Update Pink File | ✓ | | DS | 01.05.16 | 01.05.16 <i>[Signature]</i> | Update D-Part Master Binder | ✓ | | DS | 01.05.16 | 01.05.16 <i>[Signature]</i> | 602 Update Grey Project Binder | ✓ | | DS | 01.05.16 | 01.05.16 <i>[Signature]</i> | Update DEO Binder | ✓ | | DS | 01.05.16 | 01.05.16 <i>[Signature]</i> | Update Master Document List | | ✓ | | | | Update Drawing Approval Record | ✓ | | DS/CP | 01.05.16 | 01.05.16 <i>[Signature]</i> | Update Change Record Form | ✓ | | DS | 01.05.16 | 01.05.16 <i>[Signature]</i> | Move Electronic File | ✓ | | DS | 01.05.16 | 01.05.16 <i>[Signature]</i> | Notify TCA of Change | ✓ | | DS | 01.05.18 | 01.05.17 <i>[Signature]</i> | Notify FAA of Change | | ✓ | | | | Update QSI 021 | | ✓ | | | | Update QSI 036 | | ✓ | | | |
| Engineering Actions | Yes | No | Responsible | To happen by: | Complete | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 602 Update Blue File | ✓ | | DS | 01.05.16 | 01.05.16 <i>[Signature]</i> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 602 Update Pink File | ✓ | | DS | 01.05.16 | 01.05.16 <i>[Signature]</i> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Update D-Part Master Binder | ✓ | | DS | 01.05.16 | 01.05.16 <i>[Signature]</i> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 602 Update Grey Project Binder | ✓ | | DS | 01.05.16 | 01.05.16 <i>[Signature]</i> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Update DEO Binder | ✓ | | DS | 01.05.16 | 01.05.16 <i>[Signature]</i> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Update Master Document List | | ✓ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Update Drawing Approval Record | ✓ | | DS/CP | 01.05.16 | 01.05.16 <i>[Signature]</i> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Update Change Record Form | ✓ | | DS | 01.05.16 | 01.05.16 <i>[Signature]</i> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Move Electronic File | ✓ | | DS | 01.05.16 | 01.05.16 <i>[Signature]</i> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Notify TCA of Change | ✓ | | DS | 01.05.18 | 01.05.17 <i>[Signature]</i> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Notify FAA of Change | | ✓ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Update QSI 021 | | ✓ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Update QSI 036 | | ✓ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Notes: - D350-602-011/-012 NOW BOTH AT CHG <u>005</u> - D407-627-013 NOW AT CHG <u>004</u> - DO NOT ORDER/MANUFACTURE ANY MORE D2998-/-3, D2999-1, D3000-041, D3000-043, D3002-1 - UPDATE IPP + BOM FOR D2694 - UPDATE IPP + BOM FOR D3007-041 - A COPY OF DSI 9208 REV. A TO GO WITH ALL FUTURE D350-602-011/-012 KITS | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |